

**FORM
INSP**Rev
X/15

State of Colorado

Oil and Gas Conservation Commission

 1120 Lincoln Street, Suite 801, Denver, Colorado 80203
 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

02/18/2020

Submitted Date:

02/18/2020

Document Number:

700400036

FIELD INSPECTION FORM
 Loc ID 316578 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num:
Operator Information:

OGCC Operator Number: 10384

Name of Operator: GENESIS GAS & OIL COLORADO LLC

Address: 1660 LINCOLN ST STE 2100

City: DENVER State: CO Zip: 80246

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

4 Number of Comments

2 Number of Corrective Actions

☒ Corrective Action Response Requested
**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**
Contact Information:

Contact Name	Phone	Email	Comment
Kimmel, March	210-363-2859	mkimmel@headwatersexp.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
286507	WELL	SI	05/14/2013	GW	103-10892	FLETCHER GULCH 3-13	TA

General Comment:

COGCC Inspection Report Summary.

On 2-18-2020 at approximately 9:45, inspector Rick Moran, conducted a follow up inspection at Genesis Gas & Oil well Fletcher Gulch 3-13 in Rio Blanco county of FIR document 679704932, dated 7-31-2019.

The following compliance issues are uncompleted:

- 1) Missing "911" on battery sign. Photos 3 & 4. Complete by 9-30-2019.

Additional compliance issues:

- 1) Vegetation next to pump jack. Photo 2. Complete by 3-18-2020.

A follow up inspection will occur to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 700400036.

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Missing "911" on well head sign.

Corrective Action: Install sign to comply with Rule 210.b.

Date: 09/30/2019

Good Housekeeping:

Type	DEBRIS		
Comment:	Vegetation next to the pump jack. The larger vegetaton next to the meter building noted in the prior inspection was removed by the snow blading.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/18/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected FacilitiesFacility ID: 286507 Type: WELL API Number: 103-10892 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: Last recorded production November 2012. Last MIT on 7-1-2015.

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other	Pass					

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402315951	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070465
700400037	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5070460